Tuesday, 19/08/2008 4:05:14 PM

User:

Julie Lecocq

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 41463

Estimate Number P.O. Number

: 12785

This Issue

: 19/08/2008

Prsht Rev. : NC

First Issue **Previous Run** : 11 : 40191

Type

S.O. No. :

: SMALL /MED FAB

Part Number

Drawing Name

: D356411

: WEARPAD

Drawing Number

D3564 REVD

Project Number **Drawing Revision**

: N/A ; D

Material **Due Date**

: 29/08/2008

Qty:

20 Um:

Each

Written By

Checked & Approved By Comment

Est Rev:A

New Issue 07-03-08 ec

Est Rev:B

As per Rev C 07-07-09 JLM

Est Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

2.0

M304S16GA

304/316 Sheet .063



Comment: Qty.:

1.4805 sf(s)/Unit Total: 29.6100 sf(s)

M304S16GA Stainless steel sheet 0.063" thick

Batch: 108734

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET *****(D3564-1F)*****

1-Cut as per Dwg D3564

Dwg Rev: D Prog Rev:__**D**

IB 8-8-27



2-Deburr if necessary

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE





Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

5.0

QC8

SECOND CHECK



NC BRAKE

Comment: SECOND CHECK BRAKE NO



Comment: NC BRAKE

Deburr if necessary

Form on Brake as per Dwg D3564 using Jigs DT8179 and DT8155

countes

Page 1

Dart Aerospace Ltd

	· •								
W/O:			W	ORK ORDER CHANG	BES				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·							
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Dispositio	n:	QA: N/C C	closed:		Date: _	
NCR:	-		WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
		Description of NC	Corrective Action		Section B		Verification Appro		Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Approval Chief Eng	QC inspector
									-
				•				:	
									ļ
		•							

NOTE: Date & initial all entries

Date: Tuesday, 19/08/2008 4:05:14 PM User: Julie Lecoca **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: WEARPAD** Job Number: 41463 Part Number: D356411 Job Number: Seq. #: Machine Or Operation: Description: 6.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP Ensure joggle as per dwg D3429 7.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 Qty Description Batch M108709 A/R 2059B Hardcoat Weld hardcoat as per Dwg D3437 8.0 QC10 VISUAL INSPECTION OF GROUND WELDS Comment: VISUAL INSPECTION OF GROUND WELDS 9.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 10.0 POWDER COATING POWDER COATING m/06442 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 START TIME: OVEN TEMPERATURE: FINISH TIME: 11.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 12.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock

Dart Aerospace Ltd

	•									
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approvai Chief Eng / Prod Mgr	Approval QC Inspector
							···-			
Part No	•	PAR #:	Fault Cate	egory:	_ NCR	Yes N	No DQA	\:	_ Date: _	
	Res	solution:	Disposition	on:	_ QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORM	ANCE	(NCR))			
DATE	STED	Description of NC			ection B Verification			ation	1 Approval	Approval
DAIE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
				1,				-		
1.0				,						

NOTE: Date & initial all entries

Date: , User: Tuesday, 19/08/2008 4:05:14 PM

Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPAD

Job Number: 41463

Part Number: D356411

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21

FINAL INSPECTION/W/O RELEASE



.

08/09/09 /

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

	-								
W/O:			W	ORK ORDER CHANG	iES				
DATE STEP		PRO	PROCEDURE CHANGE			Da	nte Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			· · · · · · · · · · · · · · · · · · ·						
Part No		PAR #:	Fault Ca	tegory:	_ NCR: Ye	s No	DQA:	Date: _	11.95.000 1 - 5.00 - 5.00 - 5.00 - 5.00 - 5.00 - 5.00 - 5.00 - 5.00 - 5.00 - 5.00 - 5.00 - 5.00 - 5.00 - 5.00
	Re	esolution:	Disposit	ion:	_ QA: N/C	Close	d:	Date:	
NCR:			WORK ORI	DER NON-CONFORM	ANCE (N	CR)			
DATE	STEP	Description of NC		Corrective Action Section B		Verification		1 Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da		Section C	Chief Eng	QC Inspector
				•					
								1	

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	41463
Description: Wearshoe	Part Number:	D3564-11
Inspection Dwg: D3564 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
-----------------	-----------

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.227	+/-0.010	3,226	20			·
2.432	+/-0.010	2,438	ملا			
2.50	+/-0.030	3.50	*			
6.000	+/-0.010	6.000	×			
12.104	+/-0.010	12.164	ک			
18.000	+/-0.010	18.000	8			
18.00	+/-0.030	18.000	k			
9.00	+/-0.030	9.00	کمہ			
11.50	+/-0.030	11.80				
0.300 x 0.300	+/-0.010	362 X 363	×		_	
Ø0.188	+0.005/-0.001	189	%			
R0.375	+/-0.010	375	٠ 🌊			
0.063	+/-0.010	,059	×			
_						
	-					
	-					

Measured by: \B	Audited by:	511	Prototype Approval:	N/A
Date: 8-8-	Date:	0000 28	Date:	N/A

R	ev	Date	Change	Revised by	Approved
	4	07.09.06	New Issue	KJ/JLM	
	В	07.11.23	Dwg Rev updated	KJ/EC/DD	<i>M</i>





